WPVI-TV

4100 City Avenue

Philadelphia, PA 19131

MESSAGE & MEDIA

ATTN: ACCOUNTS PAYABLE

100 ALBANY STREET

NEW BRUNSWICK, NJ 08901

WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

BILL TO:
MESSAGE & MEDIA
ATTN: ACCOUNTS PAYABLE
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MENENDEZ FOR SENATE, INC
PROD: BOB MENENDEZ FOR US SENATE
TITLE: 246806

INVOICE NUMBER: 68-800045101 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403042 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 19123/26792
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/23 - 10/26	05:00A-06:00A	1,000	6	10/23	TU	05:55:26A	:30		RMT102H	1,000		
					10/24	WE	05:48:44A	:30		RMT102H	1,000		
					10/25	TH	05:43:26A	:30		RMT105H	1,000		
					10/25	TH	04:58:30A	:30		RMT105H	1,000		
					10/26	FR	05:18:12A	:30		RMT105H	1,000		
					10/26	FR	05:28:53A	:30		RMT105H	1,000		
3	10/23 - 10/26	06:00A-07:00A	2,000	6	10/23	TU	06:24:48A	:30		RMT102H	2,000		
					10/23	TU	06:57:27A	:30		RMT102H	2,000		
					10/24	WE	06:28:30A	:30		RMT102H	2,000		
					10/25	TH	05:58:57A	:30		RMT105H	2,000		
					10/25	TH	06:47:47A	:30		RMT105H	2,000		
					10/26	FR	05:58:07A	:30		RMT105H	2,000		
5	10/23 - 10/26	07:00A-09:00A	1,500	6	10/23	TU	07:48:39A	:30		RMT102H	1,500		
					10/23	TU	08:47:00A	:30		RMT102H	1,500		
					10/24	WE	08:58:56A	:30		RMT102H	1,500		
					10/25	TH	07:48:43A	:30		RMT105H	1,500		
					10/25	TH	08:42:22A	:30		RMT105H	1,500		
					10/26	FR	07:49:29A	:30		RMT105H	1,500		
7	10/27 - 10/27	06:00A-08:00A	600	1	10/27	SA	06:41:51A	:30		RMT105H	600		
8	10/27 - 10/27	08:00A-09:00A	800	1	10/27	SA	08:26:59A	:30		RMT105H	800		
9	10/28 - 10/28	07:00A-08:00A	600	1	10/28	SU	07:14:11A	:30		RMT105H	600		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	10/28 - 10/28	08:00A-09:00A	700	1	10/28	SU	08:41:50A	:30		RMT105H	700		
11	10/28 - 10/28	09:00A-10:00A	900	1	10/28	SU	09:28:31A	:30		RMT105H	900		
12	10/28 - 10/28	10:30A-11:30A	4,500	1	10/28	SU	10:28:57A	:30		RMT105H	4,500		
13	10/28 - 10/28	10:00A-10:30A	550	1	10/28	SU	10:15:25A	:30		RMT105H	550		
14	10/28 - 10/28	12:00P-01:00P	400	2	10/28	SU	11:58:57A	:30		RMT105H	400		
					10/28	SU	12:51:26P	:30		RMT105H	400		
15	10/28 - 10/28	06:00A-07:00A	400	1	10/28	SU	05:59:37A	:30		RMT105H	400		
16	10/23 - 10/26	09:00A-10:00A	1,100	4	10/23	TU	09:46:06A	:30		RMT102H	1,100		
					10/24	WE	09:58:56A	:30		RMT102H	1,100		
					10/25	TH	09:40:39A	:30		RMT105H	1,100		
					10/26	FR	09:52:16A	:30		RMT105H	1,100		
18	10/23 - 10/26	11:00A-12:00P	1,600	4	10/23	TU	11:33:56A	:30		RMT102H	1,600		
					10/24	WE	11:43:10A	:30		RMT102H	1,600		
					10/25	TH	10:58:26A	:30		RMT105H	1,600		
					10/26	FR	11:32:23A	:30		RMT105H	1,600		
20	10/23 - 10/26	12:00P-12:30P	1,400	4	10/23	TU	12:20:33P	:30		RMT102H	1,400		
					10/24	WE	12:21:34P	:30		RMT102H	1,400		
					10/25	TH	12:15:56P	:30		RMT105H	1,400		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
20 -	10/23 - 10/26	12:00P-12:30P	1,400	4	10/26	FR	11:59:16A	:30		RMT105H	1,400		
22	10/23 - 10/26	03:00P-04:00P	700	4	10/23	TU	03:30:02P	:30		RMT102H	700		
					10/24	WE	02:59:26P	:30		RMT102H	700		
					10/25	TH	03:55:07P	:30		RMT105H	700		
					10/26	FR	03:34:32P	:30		RMT105H	700		
24	10/23 - 10/26	04:00P-05:00P	800	6	10/23	TU	04:30:38P	:30		RMT102H	800		
					10/23	TU	04:47:24P	:30		RMT102H	800		
					10/24	WE	04:40:02P	:30		RMT102H	800		
					10/25	TH	04:23:02P	:30		RMT105H	800		
					10/26	FR	04:13:20P	:30		RMT105H	800		
					10/26	FR	04:28:26P	:30		RMT105H	800		
26	10/23 - 10/26	05:00P-06:00P	2,200	6	10/23	TU	05:10:45P	:30		RMT102H	2,200		
					10/23	TU	05:49:12P	:30		RMT102H	2,200		
					10/24	WE	05:21:33P	:30		RMT105H	2,200		
					10/24	WE	05:56:04P	:30		RMT105H	2,200		
					10/25	TH	05:40:11P	:30		RMT105H	2,200		
					10/26	FR	05:54:37P	:30		RMT105H	2,200		
28	10/23 - 10/26	06:00P-06:30P	3,000	4	10/23	TU	06:28:11P	:30		RMT102H	3,000		
					10/24	WE	06:14:31P	:30		RMT105H	3,000		
					10/25	TH	06:19:52P	:30		RMT105H	3,000		
					10/26	FR	06:16:45P	:30		RMT105H	3,000		

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30	10/27 - 10/28	06:00P-07:30P	800	1	10/28	SU	06:22:35P	:30		RMT105H	800		
31	10/23 - 10/26	11:00P-11:35P	3,200	4	10/23	TU	11:24:23P	:30		RMT102H	3,200		
					10/24	WE	11:30:52P	:30		RMT105H	3,200		
					10/25	TH	11:24:13P	:30		RMT105H	3,200		
					10/26	FR	11:27:30P	:30		RMT105H	3,200		
33	10/23 - 10/26	11:35P-12:02A	1,000	4	10/23	TU	11:44:28P	:30		RMT102H	1,000		
					10/24	WE	11:50:36P	:30		RMT105H	1,000		
					10/25	TH	12:01:31A	:30		RMT105H	1,000		
					10/26	FR	12:08:08A	:30		RMT105H	1,000		
35	10/24 - 10/24	10:00P-11:00P	10,000	1	10/24	WE	10:29:41P	:30		RMT105H	10,000		
36	10/23 - 10/26	07:00P-08:00P	3,000	7	10/23	TU	07:38:38P	:30		RMT102H	3,000		
					10/23	TU	07:52:39P	:30		RMT102H	3,000		
					10/24	WE	07:24:43P	:30		RMT105H	3,000		
					10/24	WE	07:41:48P	:30		RMT105H	3,000		
					10/25	TH	07:30:03P	:30		RMT105H	3,000		
					10/26	FR	07:06:04P	:30		RMT105H	3,000		
					10/26	FR	07:29:35P	:30		RMT105H	3,000		
38	10/26 - 10/26	10:00P-11:00P	3,000	1	10/26	FR	10:27:36P	:30		RMT105H	3,000		
39	10/27 - 10/27	06:00A-08:00A	400	1	10/27	SA	07:51:11A	:30		RMT105H	400		

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40	10/27 - 10/27	12:00P-03:30P	500	1	10/27	SA	01:47:38P	:30		RMT105H	500		

PERIOD GROSS COST PER ORDER CONFIRMATION: 138,550.00

TOTAL UNITS: 80

ACTUAL GROSS BILLING: 138,550.00
AGENCY COMMISSION: -20,782.50
NET DUE: 117,767.50

TOTAL ADJUSTMENTS: 0.00

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